

POLICY OR PRECEDENT (XVIII Abn Corps and Ft Bragg Memo 25-50)																											
1. SUBJECT Use of the Government Purchase Card (GPC) to Purchase Repair Parts		2. MASTER POLICY NO. 67																									
3. ORIGINATOR AFZA-GD	4. PHONE NUMBER 396-8003/8300	5. DATE ESTABLISHED 31 January 2005																									
6. SYNOPSIS: (if more space is needed, use reverse side.) <div style="margin-left: 20px;"> a. Purpose. To establish policy for use of the GPC to purchase repair parts by organizational, direct support and general support maintenance operations. b. References. (1) XVIII Airborne Corps and Fort Bragg Regulation 715-3, Fort Bragg Governmental Purchase Card (GPC) Instructions, 13 October 2004. (2) AR 750-1, Unit Level Maintenance, 18 August 2003. (3) AR 710-2, Inventory Management Supply Below the Wholesale Level, 25 February 2004. c. Policy. (1) Unit commanders and maintenance activities are not authorized to use their GPC to purchase repair parts without the approval of their supply support activity (SSA) unless otherwise stated in this policy. Supply support activities will ensure that all sources within the Army supply system are exhausted prior to approving local purchases. (2) The immediate GPC purchase of repair parts with the acquisition codes (ACCs) of K (centrally stocked for overseas only) and L (local purchase non stocked items) is authorized without the approval of SSA. (3) The immediate GPC purchase of repair parts under the conditions below is authorized without the approval of the SSA. Units will obtain the approval of, as a minimum, the first LTC/05 commander in their chain-of-command or the executive officer if appointed on orders by the commander. (a) Repair parts with ACCs of H (direct delivery under a central contract number) and J (not stocked, centrally procured non stocked items) for readiness or mission essential items. <div style="text-align: center;">(Continued)</div> </div>																											
7. TYPE POLICY <div style="margin-left: 20px;"> <input type="checkbox"/> NEW <input checked="" type="checkbox"/> CHANGE <input type="checkbox"/> REVOCATION </div>		8. IDENTIFY POLICY AFFECTED This policy supersedes Master Policy No. 67, 1 May 2002 9. LAST REVIEWED <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">DATE</th> <th style="width: 35%;">REVIEWING OFFICER</th> <th style="width: 35%;">ORGANIZATION</th> <th style="width: 15%;">INITIALS</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table>		DATE	REVIEWING OFFICER	ORGANIZATION	INITIALS																				
DATE	REVIEWING OFFICER	ORGANIZATION	INITIALS																								
		10. APPROVED: //originalsigned// DAVID E. QUANTOCK, COL, GS, Acting Chief of Staff																									
11. DIRECTIVE ON WHICH BASED (Show date, subject, and origin.) Inspector General Inspection on Fort Bragg's Direct Support/General Support Program, March 2002																											
12. DISTRIBUTION A, D, E		13. DATE PUBLISHED 4 April 2005																									

SUBJECT: Use of the Government Purchase Card (GPC) to Purchase Repair Parts

(b) Repair parts supported by the Army supply system with an estimated ship date (ESD) that will result in a fleet not meeting the Department of the Army's goal for readiness.

(4) Commanders at all levels will establish procedures that ensure the cancellation of back ordered repair parts in Unit Level Logistic System (ULLS-A/G) and Standard Army Maintenance Systems (SAMS) when GPC purchases are approved.

(5) Units will ensure that all GPC purchase demands are captured in Standard Army Retail Supply System (SARSS) in accordance with their SSA's external standing operating procedure (SOP).

(6) Unit commanders, while performing organizational maintenance activities, will not use their GPC card to purchase maintenance services or repair parts for repairs above their level of authorization (i.e., radiator, alternator, starter, or generator repair). All repairs that require direct support maintenance will be evacuated to the unit's Direct Support Unit (DSU). The DSUs will first coordinate with the Readiness Business Center (RBC) Materiel Management Branch (MMB), to verify their capability to render support before using other sources. The RBC/MMB is responsible for providing all back up Direct Support (DS) and General Support (GS) level repairs, and when not available, will coordinate with other sources as required.

(7) Each SSA will establish and publish procedures for approving repair parts purchases made with GPCs for organizational and direct support maintenance activities and establish procedures that ensure GPC purchase demands are captured in SARSS.